G. R. S. 59] GVB—15,000—20 12 13

GENERAL AND REVENUE SECRETARIAT.

1907-08
191.
(Madras)

File No. 485

Serial Nos.

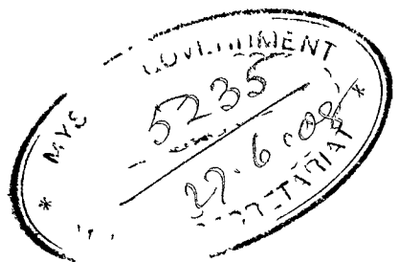
Papers Filed.

*Month*_____

SUBJECT.

Sanctioning a bill for Rs 32-1-0 for arrears of hay due to Aji Singlachar one of the Servants of the Sri Varadarajaswami Temple at Conjeevaram.

PREVIOUS REFERENCES.	LATER REFERENCES



1907.8.

From

The Dy. Commissioner
Bangalore Dist.

To

The Secy. to the Govt. of Madras
Revenue Dept.

Dated 20.

Despatched 25 June 1908.

Received

General No.
In S No 146

Enclosure No. 1 to 11

1907-08

Submits for sanction
Supplemental bill for
Rs. 32-1-0 arrears of pay
due to Aji. Singlachar,
Servant of Sri Varada-
rajaswami temple in the
Dist at Chennapatna.

Ans
30/6/08
W

Office of the Deputy Commissioner, Bangalore District.

M.S.No.146 Dated Bangalore, 20th June 1908.

From

B. J. Kumaraswamy Naik Esquire B.A.,

Deputy Commissioner, Bangalore District.

To

L. Anantaswamy Rao Esquire B.A.,

Secy. to the Govt. of H.H. the Maharaja of Mysore,

Muzrai Department.

Sir,

I have the honor to submit herewith for favour of sanction and kind transmission to the Comptroller the supplemental pay bill amounting to Rs.32-1-0 bein the arrears of pay from July 1905 to December 1906 due to Aji Singlachar, one of the temple -- servants of Sri Varadarajaswamy Temple in the Fort at Chennapatna. As the question of his duties in the temple was under correspondence the Official's pay was withheld and brought under the head " For Future Payment."

I have the honor to be,

Sir,

Your most obedient servant,

Deputy Commissioner,

Bangalore District.

B.N.S.

Murphy.

2/7

Read:—

Letter No. 146 dt 20th June 1908 from the Dy Commissioner of the Bangalore District submitting for sanction a bill for Rs 32-1-0 being the arrears of pay due to Aji Singla chary, from June 1905 to December 1906, one of the Sevakas of Sri Varadaraja Swamy Temple at Channapatna and requesting that the amount remained unpaid owing to some Correspondence on the Subject.

Order thereon dt

The bill for Rs 32-1-0

No. 1-2 w/3.7.08.
Enclosed
1 File

is sanctioned and forwarded

to the Comptroller for audit

M.S.N

From the Charge being made out of the pay in Gross list which was drawn monthly and credited to the ~~Debit~~ the funds ~~available~~

~~at the Credit~~ of the temple.

To

Draft) CSB 27
Secretary
Dt 1/7/08

Sir, I am

Herewith the Comptroller with the bill.

Dy Comr, Bangalore Dt.

Telegram re cons

E N.S